

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANDRE L WALKER

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Case No.: 08-08878

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/11/2008.
- 2) This case was confirmed on 06/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/02/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/08/2009, 06/08/2009, 01/27/2010, 01/27/2010, 06/15/2011.
- 5) The case was dismissed on 07/27/2011.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 19,383.96
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 19,383.96

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 514.59
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,279.04
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,793.63**

Attorney fees paid and disclosed by debtor **\$ 926.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE AUTO FIN	SECURED	14,900.00	19,657.30	19,657.30	14,777.41	2,812.92
CAPITAL ONE AUTO FIN	UNSECURED	3,632.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	8,000.00	12,309.18	12,309.18	.00	.00
AMERICAN COLLECTION	UNSECURED	619.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	426.00	426.56	426.56	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	33.00	33.04	33.04	.00	.00
CREDIT BUREAU ACCOUN	UNSECURED	408.00	NA	NA	.00	.00
CREDIT BUREAU ACCOUN	UNSECURED	267.00	NA	NA	.00	.00
CREDIT BUREAU ACCOUN	UNSECURED	77.00	NA	NA	.00	.00
CREDIT BUREAU ACCOUN	UNSECURED	65.00	NA	NA	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	472.00	NA	NA	.00	.00
CREDIT MANAGEMENT CO	UNSECURED	449.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	215.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	491.00	491.02	491.02	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	29,314.00	NA	NA	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	2,500.00	31,899.20	31,899.20	.00	.00
LESSA MCCULLUN	UNSECURED	4,000.00	NA	NA	.00	.00
ACCOUNTS RECOVERY BU	UNSECURED	785.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	293.00	NA	NA	.00	.00
PROFESSIONAL RECOVER	UNSECURED	428.00	420.00	420.00	.00	.00
PROFESSIONAL ACCOUN	UNSECURED	308.00	NA	NA	.00	.00
PROFESSIONAL ACCOUN	UNSECURED	142.00	NA	NA	.00	.00
PROFESSIONAL ACCOUN	UNSECURED	64.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCSI/RMI	UNSECURED	250.00	3,300.00	3,300.00	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	NA	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	698.00	698.23	698.23	.00	.00
SECURITY CREDIT SYST	UNSECURED	725.00	NA	NA	.00	.00
THOMPSON & ASSOC	OTHER	NA	NA	NA	.00	.00
TRANSWORLD SYSTEMS	OTHER	NA	NA	NA	.00	.00
WEST ASSET MANAGEMEN	UNSECURED	499.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,299.53	1,299.53	.00	.00
JACQUELINE JACKSON	OTHER	NA	NA	NA	.00	.00
FRIEDMANS	SECURED	NA	476.31	.00	.00	.00
MARIA WALKER	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,657.30	14,777.41	2,812.92
All Other Secured	.00	.00	.00
TOTAL SECURED:	19,657.30	14,777.41	2,812.92
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	12,309.18	.00	.00
TOTAL PRIORITY:	12,309.18	.00	.00
GENERAL UNSECURED PAYMENTS:	38,567.58	.00	.00

Disbursements:

Expenses of Administration	\$ 1,793.63	
Disbursements to Creditors	\$ 17,590.33	
TOTAL DISBURSEMENTS:		\$ 19,383.96

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/18/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.